

2202

Democratic Party of Virginia
919 East Main Street, Suite 2050
Richmond, VA 23218

Amalgamated Bank
STATE ACCOUNT
1-337/260

03/08/2016



2202

03/08/2016		Bowie Consulting	Original Amount	Balance Due	Payment
Date	Type	Reference	7,000.00	7,000.00	7,000.00
02/24/2016	Bill		Check Amount		7,000.00

DPVA Non Federal	7,000.00
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102581



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VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Tom Total Amount: \$ 7,000.00
Date: 2/24/16 Purpose: Consulting - February

VENDOR / PAYEE INFORMATION:

Name: Bowie Consulting
Address: _____
City: _____ State: _____ Zip: _____

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: _____

Chief Operating Officer: Thomas Bee

Executive Director: _____

Chairwoman: _____

Expenditures must be authorized before the can funds can be committed.

ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days to the Operations Department.